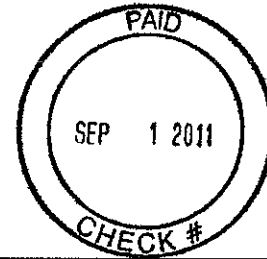


EXHIBIT L

BA . N, THORNTON & PALMER, L.L.
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 SUITE 500
 GREENBELT, MARYLAND 20770-1411
 (301) 345-7001
 FAX (301) 345-7075
 FED TAX ID 52-2172185



David Weinstein

Weinstein Tippetts & Little, LLP
 7660 Woodway, Suite 500
 Houston, TX 77063

POSTED
 9.1.11

July 06, 2011

In Reference To: Vladimir Averbukh v. Delphi Corporation
Matter # 7600-0001
Claim #
D.O.I : 04-07-07

Invoice # 12169

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/14/2011	PMT	Conference with Ms. MarDock regarding Motion to Compel, Motion to Dismiss, time for response.	0.20	
	For professional services rendered		0.20	\$30.00
	Previous balance			\$30.00 ✓
	Accounts receivable transactions			
5/31/2011	Payment - Thank You, Check No. 002218			(\$30.00)
	Total payments and adjustments			(\$30.00)
	Balance due			\$30.00

David Weinstein

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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Patricia M. Thornton	0.20	150.00

BACON, THORNTON & PALMER, L.L.P.

By: /s/ Patricia M. Thornton

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David Weinstein

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Houston, TX 77063

August 03, 2011



In Reference To: Vladimir Averbukh v. Delphi Corporation
Matter # 7600-0001
Claim #
D.O.I : 04-07-07

Invoice # 12206

Professional Services

			<u>Hours</u>
7/15/2011	PMT	Conference with records room at Register of Wills in Towson regarding copies of probate file.	0.20
	PMT	Prepare email to Ms. Worley regarding can get today or wait till Monday.	0.10
	PMT	Receipt and analysis of email from Ms. Worley regarding wait to pickup.	0.10
	PMT	Prepare return email to Ms. Worley regarding get Monday.	0.10
7/18/2011	PAS	Research and review- Obtained probate documents from Baltimore County Circuit Court.	2.50
	PMT	Review of probate file received from Baltimore County Circuit Court.	0.20
	PMT	Prepare email to Ms. Worley regarding file.	0.10
	PMT	Receipt and review of email from Ms. Worley regarding entire file, mention of claim.	0.10

David Weinstein

Page 2

			<u>Hours</u>	
7/18/2011	PMT	Prepare return email to Ms. Worley regarding entire file.	0.10	
			<u>3.50</u>	<u>Amount</u>
For professional services rendered			3.50	\$275.00
Additional Charges :				
7/18/2011	Travel - Picked up probate documents from Baltimore County Circuit Court.			47.33
Total additional charges				<u>\$47.33</u>
Total amount of this bill				<u>\$322.33</u>
Previous balance				\$30.00
Balance due				<u>\$352.33</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Patricia M. Thornton	1.00	150.00
Peter A Stifel	2.50	50.00

BACON, THORNTON & PALMER, L.L.P.

By: /s/ Patricia M. Thornton

BA JN, THORNTON & PALMER, L.L.C.

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David Weinstein

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 Houston, TX 77063

September 02, 2011

In Reference To: **Vladimir Averbukh v. Delphi Corporation**
Matter # 7600-0001
Claim #
D.O.I : 04-07-07

Invoice # 12245

Professional Services

			<u>Hours</u>
8/5/2011	PMT	Receipt and analysis of email from Ms. Worley regarding Protective Order.	0.10
	PMT	Receipt and analysis of Motion for Protective Order/Non Sharing.	0.30
	PMT	Prepare email to Ms. Worley regarding filing.	0.10
	PMT	Receipt and analysis of email from Ms. Worley regarding filing next week, changes to motion.	0.10
8/12/2011	PMT	Receipt and analysis of email from Worley regarding motion filing.	0.10
	PMT	Prepare return email to Worley regarding motion filing.	0.10
8/16/2011	PMT	Receipt and analysis of email from Ms. Worley regarding Motion for Non Sharing P.O. filing.	0.10
	PMT	Review of final Motion for Non Sharing P.O.	0.30

David Weinstein

Page 2

			<u>Hours</u>		
8/16/2011	PMT	Prepare return email regarding filing and contents of motion.	0.10		
8/17/2011	MLV	File Motion for Entry of Non-Sharing Protective Order.	1.50		
8/18/2011	PMT	Receipt and analysis of email from Ms. Worley regarding questions on Release, cap.	0.20		
	PMT	Prepare return email to Ms. Worley regarding questions on Release, cap.	0.10		
	PMT	Conference with Ms. Worley regarding joint tort feason Release; caps.	0.40		
	PMT	Review of caps applicable to case.	0.20		
	PMT	Prepare email to Ms. Worley regarding caps applicable.	0.20		
	PMT	Prepare additional email with copy of statute to Ms. Worley.	0.10		
8/22/2011	PMT	Receipt and analysis of Delphi Response to Plaintiff's 4th Request for Production of Documents from Ms. Worley.	0.30		
				<u>Amount</u>	
For professional services rendered			4.30		\$607.50
Additional Charges :					
8/16/2011	Photocopies - 126 @ \$0.10 per page				12.60
	Postage				8.96
8/17/2011	Mileage (36 Miles @ .51 per Mile) - Mileage to court for filing Protective Order Motion.				18.36
Total additional charges					<u>\$39.92</u>
Total amount of this bill					<u>\$647.42</u>
Previous balance					\$352.33

David Weinstein

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	<u>Amount</u>
Accounts receivable transactions	
9/1/2011 Payment - Thank You. Check No. 002398	<u>(\$30.00)</u>
Total payments and adjustments	<u>(\$30.00)</u>
Balance due	<u><u>\$969.75</u></u>

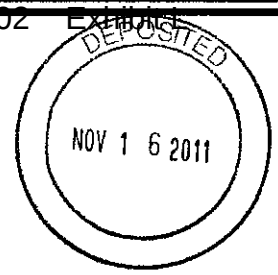
Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Martin L. Vedder	1.50	125.00
Patricia M. Thornton	2.80	150.00

BACON, THORNTON & PALMER, L.L.P.

By: /s/ Patricia M. Thornton

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David Weinstein

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October 06, 2011

In Reference To: **Vladimir Averbukh v. Delphi Corporation**
Matter # 7600-0001
Claim #
D.O.I : 04-07-07

Invoice # 12306

Professional Services

			<u>Hours</u>
9/2/2011	PMT	Receipt and analysis of correspondence from Weinstein to Kahlman regarding bankruptcy dismissal motion and waiver.	0.10
9/7/2011	PMT	Receipt and analysis of email fro Ms. Worley regarding motion and opposition due date.	0.10
	PMT	Prepare return email to Ms. Worley regarding motion and opposition due date.	0.10
9/9/2011	PMT	Conference with Ms. Worley regarding Amended Certificate of Service and filing.	0.10
	PMT	Receipt and analysis of email from Ms. Worley regarding attaching bankruptcy Motion to Dismiss.	0.40
9/12/2011	SMO	Filing of Amended Certificate of Service at PG Circuit Court Clerk's office.	0.50
9/23/2011	PMT	Receipt and analysis of email from Mr. Weinstein to Kohlman regarding bankruptcy court order to dismiss and prepare reply to Mr. Weinstein.	0.10

David Weinstein

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	1.40	\$197.50
Additional Charges :		
9/9/2011 Photocopies - 238 @ \$0.10 per page		23.80
Postage		16.28
Total additional charges		<u>\$40.08</u>
Total amount of this bill		<u>\$237.58</u>
Previous balance		\$969.75
Balance due		<u><u>\$1,207.33</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Patricia M. Thornton	0.90	150.00
Sha'Donna M. Osborne	0.50	125.00

BACON, THORNTON & PALMER, L.L.P.

By: /s/ Patricia M. Thornton

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David Weinstein

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FINAL BILL

December 14, 2011

In Reference To: **Vladimir Averbukh v. Delphi Corporation**
Matter # 7600-0001
Claim #
D.O.I : 04-07-07

Invoice # 12434

Professional Services

			<u>Hours</u>
10/7/2011	PMT	Receipt and analysis of email and draft dismissal from Ms. Worley.	0.10
	PMT	Prepare email to Ms. Worley regarding changes.	0.10
	PMT	Receipt and analysis of changed dismissal from Ms. Worley.	0.10
	PMT	Prepare return email regarding no order needed, dismissal is fine.	0.10
10/18/2011	PMT	Receipt and analysis of email from Ms. Worley regarding dismissal by Allah Averbukh as use Plaintiff.	0.10
	PMT	Review of Complaint filed to look at language concerning claims.	0.30
	PMT	Conference with Ms. Worley regarding documents Allah needs to sign dismissal.	0.10
10/31/2011	PMT	Receipt and analysis of email from Mr. Mallahan regarding signed dismissal.	0.10

David Weinstein

Page 2

[illegible]

David Weinstein

Page 3

Hours

11/30/2011 PMT

PMT

PMT

PMT

PMT

PMT

PMT

PMT

PMT

12/5/2011 PMT

PMT

PMT

PMT

12/6/2011 SMO

PMT

For professional services rendered

	<u>Amount</u>
5.40	\$780.00

David Weinstein

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Additional Charges :

	<u>Amount</u>
11/1/2011 Postage	3.08
Court Fees- Stipulation of Dismissal	15.00
Total additional charges	<u>\$18.08</u>
For professional services rendered	5.40 <u>\$798.08</u>
Total amount of this bill	<u>\$798.08</u>
Previous balance	\$1,207.33
Accounts receivable transactions	
10/13/2011 Payment - Thank You. Check No. 2486	(\$322.33)
11/14/2011 Payment - Thank You. Check No. 2564	(\$237.58)
11/14/2011 Payment - Thank You. Check No. 2564	(\$647.42)
Total payments and adjustments	<u>(\$1,207.33)</u>
Balance due	<u><u>\$798.08</u></u>
Amount claimed in Motion:	\$163.08

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Patricia M. Thornton	4.20	150.00
Sha'Donna M. Osborne	1.20	125.00

BACON, THORNTON & PALMER, L.L.P.

By: /s/ Patricia M. Thornton